



TAX INVOICE



06:55:01 PM



(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company : DCC INFOTECH PVT LTD
 Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana
 ,
 PUNE - 411004
 020 67057596 , support@datacare.in

GSTIN /UID : 27AAFC7353K1ZB PAN No : AAFC7353K Division: DISTRIBUTION DIVISION
 MSME No.

Customer Code : TAPL01**Customer Name :** TECHNE AI PVT LTD

Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers
 Co-Op Hsg Society Ltd, Rasta Peth,
 PUNE - ST - 8380084756 ACCOUNT 8411877877 Mobile No : 8380084756

GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: HOSAL

Invoice No : ID2526-SI0082818 **SP Name** YOGESH SUTAR
Invoice Date : 02-12-2025 **TR Method** DELI
Due Date : 01-01-2026 **TR Name** DEL ONE
BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004
IRN No: 69da29a3f50c9055a73faf8060a2e07d04388ac446cda87dfd4566aefc640488

Recipient Name: TAPL01 **FRIEGHT**
Shipping Address TECHNE AI PVT LTD **CITY DELIVERY**
 (Place of Supply) : 2nd Floor, CTS No 338C, Moodliar Chambers
 Co-Op Hsg Society Ltd, Rasta Peth,
 PUNE - ST - 8380084756 ACCOUNT 8411877877
 Pin Code : 411037
GSTIN /UID : 27AAICT4342D1ZG **External Doc. No.**
 1

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
MH746	MOUSE HP W'LESS M090 (7J4H5AA#ACJ)	84716060	4	381.00	1,524.00	0.00	1,524.00	9.00	137.16	9.00	137.16	0.00	0.00
Total.....					1,524.00	0.00	1,524.00		137.16		137.16		0.00

Total Invoice Value (In Figures): ₹ 1,798.00 Total Taxable Value 1,524.00

Total Invoice Value (In Words): ONE THOUSAND SEVEN HUNDRED NINETY EIGHT RUPEES AND ZERO PAISA ONLY Total GST 274.32

Whether the tax is payable on Reverse Charge: N TCS Amount 0.00

Amount of Tax Subject to Reverse Charge: NIL Rounding Off -0.32

Aggregate Value

1,798.00

For Complaint / Feedback please email to feedback@datacare.in or call / whats app us on 7507200200.

Bank Details: DCC INFOTECH PRIVATE LIMITED, Bank: HDFC BANK LTD, Branch: BHANDARKAR ROAD PUNE A/C No: 50200076992359 , IFSC Code: HDFC0000007

Irrespective of credit period the lien over the goods sold on credit will remain with DCC INFOTECH PVT LTD. In failure of any part of payment DCC INFOTECH PVT LTD. have rights to take possession of such goods at any time and the purchaser should not have objection of whatsoever nature of the same.

DCC INFOTECH PVT LTD

(Authorised Signatory)

Receiver's Name:

Date & Time:

Signature:



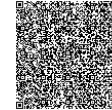


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Duplicate For Transporter



Company : DCC INFOTECH PVT LTD Floor No-1&2 Office No 1 2 3 4 5 Abhinandan Plaza Jangli Maharaj Road Deccan Gymkhana , PUNE - 411004 020 67057596 , support@datacare.in GSTIN /UID : 27AAFC7353K1ZB PAN No : AAFC7353K Division: DISTRIBUTION DIVISION MSME No.					Invoice No : ID2526-SI0082818 SP Name YOGESH SUTAR Invoice Date : 02-12-2025 TR Method DELI Due Date : 01-01-2026 TR Name DEL ONE BILL FROM : DCC House, JM Road, Sr. No.637,Deccan,Pune,Maharashtra.411004 IRN No: 69da29a3f50c9055a73faf8060a2e07d04388ac446cda87dfd4566aefc640488					
Customer Code : TAPL01 Customer Name : TECHNE AI PVT LTD Billing Address : 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 8411877877 Mobile No : 8380084756 GSTIN /UID : 27AAICT4342D1ZG E-Way : Location: HOSAL					Recipient Name: TAPL01 FRIEGHT Shipping Address (Place of Supply) : TECHNE AI PVT LTD CITY DELIVERY 2nd Floor, CTS No 338C, Moodliar Chambers Co-Op Hsg Society Ltd, Rasta Peth, PUNE - ST - 8380084756 ACCOUNT 8411877877 External Doc. No. 1 Pin Code : 411037 GSTIN /UID : 27AAICT4342D1ZG					
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Total Invoice Value (In Figures):					Total Taxable Value					1,524.00
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Receiver's Name: _____ Date & Time: _____ Signature: _____										



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Triplicate For Supplier

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